

EXHIBIT C

(Deposition Costs)

DEPONENT	DEPOSITION DATE	REPORTER	INVOICE NO.	INVOICE AMOUNT	NOT EXPEDITED RATE	THIRD PARTY ATTENDANCE FEE	ADJUSTED RATE	ADJUSTED (NOT EXPEDITED) RATE	VIDEO INVOICE #	VIDEO COST	VIDEOGRAPHY COST	TOTAL TAXABLE (Column G+I +K+L or H+K) PHER FEE
Jeffrey Frank	10/9/2009	Merrill LAD	296136	2,639.45	1,945.85		1,864.05	1,170.45	295457	1,037.50		2,207.95
Robert Schriesheim	10/12/2009	Merrill LAD	296134	951.50	790.30		601.40	440.20				440.20
Brian Grout	10/15/2009	Merrill LAD	296135	1,741.00	1,462.80		1,144.90	866.70				866.70
Dean Hager	10/16/2009	Merrill LAD	295608	2,472.35	2,073.25		1,642.45	1,243.35				1,243.35
Dale Christoperson Day 1	10/19/2009	Merrill LAD	296836	2,930.30	2,463.60		1,920.65	1,453.95				1,453.95
Dale Christoperson Day 2	10/20/2009	Merrill LAD	296585	1,317.65	1,035.05		839.95	557.35				150.00
Keith Lohkamp Day 1	10/20/2009	Merrill LAD	296533	2,524.70	2,124.30		1,647.80	1,247.40				1,247.40
Keith Lohkamp Day 2	10/21/2009	Merrill LAD	296666	1,492.80	1,251.00		995.10	753.30				753.30
Henrik Bilgren Day 1	10/21/2009	Merrill LAD	296746	2,310.35	1,942.45		1,514.05	1,146.15				1,146.15
Henrik Bilgren Day 2	10/22/2009	Merrill LAD	296847	413.40	319.80		278.20	184.60				184.60
Ken White												
Quentther Tolkmitt												
Robert Kinross												
William Yuhasz & Vicki Williams	10/26/2009	Merrill LAD	297151	2,289.95	1,924.65		1,364.25	1,032.75				150.00
Todd Dooner Day 1	12/2/2009	Merrill LAD	14108282	1,340.10	1,340.10		988.20	988.20				988.20
Todd Dooner Day 2	3/2/2010	Merrill LAD	307397	1,948.05	1,471.95		1,407.60	931.50				150.00
Lynn Cimino	3/2/2010	Merrill LAD	308037	2,821.20	2,376.60		1,829.70	1,385.10				150.00
Manuel Matias	3/2/2010	Merrill LAD	308045	971.25	811.35		658.05	498.15				150.00
Robert Irwin	3/10/2010	Merrill LAD	308540	1,623.80	1,623.80		120.00	891.00				1,050.00
Kristy Oliver	3/14/2010	Merrill LAD	308551	2,476.20	2,476.20		360.00	1,182.50				1,542.50
Ken White	4/21/2010	Merrill LAD	314355	2,495.01	1,797.60		1,693.71	996.30				996.30
Charles Gounaris	5/18/2010	Merrill LAD	315196	1,577.90	1,013.45		1,128.90	564.45				564.45
Jeff Pinkerton	5/21/2010	Merrill LAD	315325	885.00	453.75		743.75	312.50				312.50
Al Jacobs	5/25/2010	Merrill LAD	315470	1,432.20	1,011.30		979.80	558.90				558.90
Richard Lawson	5/25/2010	Merrill LAD	315499	739.20	490.70		497.00	248.50				248.50
Pamela Eng	5/24/2010	Merrill LAD	315723	1,231.30	805.30		852.00	426.00				426.00
Pesus Ramos												
Jeff Hvass												
Laurene Fielder McEnergy												
Gerard (Jerry) O'Connell												
Michael Shamos	6/16/2010	Merrill LAD	317462	3,207.45	1,944.65		2,425.15	1,162.35				1,162.35
Ernest Lipscomb	6/18/2010	Merrill LAD	317644	1,234.40	790.65		887.50	443.75				443.75

ePlus v. Lawson
Bill of Costs
(Deposition Costs)

Attorney Name	Case Number	Attorney Category	Attorney ID	Attorney Rate	Attorney Total
Philip Green	6/24/2010	Merrill LAD	318262	3,678.25	2,505.35
Douglas A. Momyer, Day 1	12/29/2009	ProSystems	DC91209MOMY2	882.00	375.25
Douglas A. Momyer, Day 2	12/10/2009	ProSystems	DC91210MOMY2	1,012.25	501.65
James M. Johnson	12/10/2009	ProSystems	DC91209JOH2	1,859.00	999.35
James M. Johnson	12/16/2009	ProSystems	DC91216FAR2	1,970.50	990.00
Glenneth G. Farber, Day 1	12/17/2009	ProSystems	MN91217FAR2	2,594.54	793.95
Glenneth G. Farber, Day 2	12/17/2009	ProSystems	PA10042O2	794.65	182.50
Johanna O'Loughlin	4/26/2010	ProSystems	NY100511W12	634.50	313.20
Gerard Wissing	5/11/2010	ProSystems	DC100518FA2	2,508.97	766.30
Kenneth G. Farber	5/18/2010	ProSystems	DC100526ME2	1,918.25	537.20
Steven J. Mencarini	5/26/2010	ProSystems	DC100604TA2	780.06	118.50
Gene Tabachnick	6/4/2010	ProSystems	DC100615MA2	1,872.15	581.25
Barry Manbeck	6/15/2010	ProSystems	MA100622MA2	4,799.00	1,141.00
Russell Mangum	6/22/2010	ProSystems	DC100618N12	1,729.60	540.00
Patrick Niemeyer	7/1/2010	ProSystems	DC100622H12	3,110.39	836.25
Brooks Hilliard	7/12/2010	ProSystems	VA100720WE2	2,636.35	624.80
Alfred Weaver, Day 1	7/20/2010	ProSystems	VA100721WE2	2,739.20	562.50
Alfred Weaver, Day 2	7/21/2010	ProSystems	VA100721WE2	2,739.20	562.50
TOTAL				\$95,135.92	\$49,055.85
				\$1,552.50	\$1,942.56
				\$28,040.20	\$5,527.50
					\$45,983.90

Merrill LAD
 7654 Standish Place
 Rockville, MD 20855
 (301) 762-8282 Fax (301) 762-0606

I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
295457	10/16/2009	06-165215
JOB DATE	REPORTER(S)	CASE NUMBER
10/09/2009	TROPAN	09 CV-232-HC
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

Scott L. Robertson, Esquire
 Goodwin Procter, LLP
 901 New York Avenue, N.W.
 Washington, DC 20001

Videography Services for the Depo of:

Jeff Frank	350.00
Two-hour minimum	687.50
Subsequent Video Hours	
5.50 Hours	
TOTAL DUE >>>	1,037.50

For billing questions, please call (301) 762-8282
 Thank you for choosing us. We appreciate your business.
 Complimentary LAD Viewer (Synchronized video and transcript)

TAX ID NO.: 20-2665382

(202) 346-4000 Fax (202) 346-4444

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Scott L. Robertson, Esquire
 Goodwin Procter, LLP
 901 New York Avenue, N.W.
 Washington, DC 20001

Invoice No.: 295457
 Date : 10/16/2009
 TOTAL DUE : 1,037.50

Job No. : 06-165215
 Case No. : 09 CV-232-HCM-TEM
 ePlus, iNC. -v- Lawson Software, Inc

Remit To: LegaLink, Inc.
 P.O. Box 630484
 Baltimore, MD 21263

Merrill LAD
 7654 Standish Place
 Rockville, MD 20855
 (301) 762-8282 Fax (301) 762-0606

I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
296136	10/19/2009	01-165214
JOB DATE	REPORTER(S)	CASE NUMBER
10/09/2009	BURSLE	09 CV-232-HC
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

EXPEDITED ORIGINAL TRANSCRIPT & INDEX OF:

Jeffrey Paul Frank	289 Pages	1,864.05
Realtime	243.00 Pages	400.95
Rough Draft	243.00 Pages	303.75
Scanning Exhibits	914.00 Pages	45.70
LEF/SBF File		25.00
	TOTAL DUE >>>	2,639.45

INVOICE DUE UPON RECEIPT AND IS NOT CONTINGENT UPON CLIENT PAYMENT.
 For billing questions, please call (301) 417-6941.
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 Goodwin Procter, LLP
 901 New York Avenue, N.W.
 Washington, DC 20001

Invoice No.: 296136
 Date : 10/19/2009
 TOTAL DUE : 2,639.45

Job No. : 01-165214
 Case No. : 09 CV-232-HCM-TEM
 ePlus, iNC. -v- Lawson Software, Inc

Remit To: LegaLink, Inc.
 P.O. Box 630484
 Baltimore, MD 21263

MERRILL CORPORATION**LegaLink, Inc.**

311 South Wacker Drive
Suite 300
Chicago, IL 60606
Phone: 312.386.2000
Fax: 312.386.2275

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
14108282	12/16/2009	1405-174598
JOB DATE	REPORTER(S)	CASE NUMBER
12/02/2009	LDC	09CV620
CASE CAPTION		
ePlus, Inc. vs. Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

CERTIFIED COPY OF TRANSCRIPT AND WORD INDEX OF:

Robert Kinross	244 Pages @	4.05/Page	988.20
EXHIBITS	266 Pages @	.50/Page	133.00
TotalTranscript w\Links			65.00
TotalTranscript Archive			7.50
TotalTranscript Exhibits	266.00 Pages @	.40/Page	106.40
Obtaining Wit Signature			25.00
Process/Delivery NL			15.00

TOTAL DUE >>> 1,340.10

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Jennifer A. Albert
Goodwin Procter, LLP
901 New York Avenue NW
Washington, DC 20001

Invoice No.: 14108282
Date : 12/16/2009
TOTAL DUE : 1,340.10

Job No. : 1405-174598
Case No. : 09CV620
ePlus, Inc. vs. Lawson Software, Inc

Remit To: LegaLink, Inc.
PO Box 90473
Chicago, IL 60696-0473

Merrill LAD
 7654 Standish Place
 Rockville, MD 20855
 (301) 762-8282 Fax (301) 762-0606

I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
307397	03/11/2010	24-173360
JOB DATE	REPORTER(S)	CASE NUMBER
02/19/2010	CASE	2:09-CV-232
CASE CAPTION		
ePlus Inc -v- Perfect Commerce, Inc, et al		
TERMS		
Immediate, sold FOB Merrill facility		

EXPEDITED ORIGINAL TRANSCRIPT AND WORD INDEX OF:

30 (b) (6) William Yuhasz & Vicky Williams	207 Pages	1,407.60
Attendance Fee		160.00
Rough Draft	181.00 Pages	298.65
Scanning Exhibits	568.00 Pages	56.80
LEF/SBF File		25.00
		TOTAL DUE >>>
		1,948.05

INVOICE DUE UPON RECEIPT AND IS NOT CONTINGENT UPON CLIENT PAYMENT.

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Thank you for choosing L.A.D. We appreciate your business.

Deposition held in Winston-Salem, NC

TAX ID NO.: 20-2665382

(202) 346-4000 Fax (202) 346-4444

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 Goodwin Procter, LLP
 901 New York Avenue, N.W.
 Washington, DC 20001

Invoice No.: 307397
 Date : 03/11/2010
 TOTAL DUE : 1,948.05

Job No. : 24-173360
 Case No. : 2:09-CV-232
 ePlus Inc -v- Perfect Commerce, Inc,

Remit To: LegaLink, Inc.
 16824 Collections Center Drive
 Chicago, IL 60693

Merrill LAD
 7654 Standish Place
 Rockville, MD 20855
 (301) 762-8282 Fax (301) 762-0606

Scott L. Robertson, Esquire
 Goodwin Procter, LLP
 901 New York Avenue, N.W.
 Washington, DC 20001

I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
308409	03/11/2010	06-173361
JOB DATE	REPORTER(S)	CASE NUMBER
02/19/2010	CASE	2:09-CV-232
CASE CAPTION		
ePlus Inc -v- Perfect Commerce, Inc, et al		
TERMS		
Immediate, sold FOB Merrill facility		

Videography Services for the Depo of:

30(b) (6) William Yuhasz & Vicky Williams

Two-hour minimum	425.00
Subsequent Video Hours	562.50
VGA Setup	150.00
Projector & Screen	250.00

TOTAL DUE >>> 1,387.50

For billing questions, please call (301) 762-8282

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Deposition held in Winston-Salem, N.C.

TAX ID NO.: 20-2665382

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Scott L. Robertson, Esquire
 Goodwin Procter, LLP
 901 New York Avenue, N.W.
 Washington, DC 20001

Invoice No.: 308409
 Date : 03/11/2010
 TOTAL DUE : 1,387.50

Job No. : 06-173361
 Case No. : 2:09-CV-232
 ePlus Inc -v- Perfect Commerce, Inc,

Remit To: LegaLink, Inc.
 16824 Collections Center Drive
 Chicago, IL 60693

Merrill LAD
 7654 Standish Place
 Rockville, MD 20855
 (301) 762-8282 Fax (301) 762-0606

Scott L. Robertson, Esquire
 Goodwin Procter, LLP
 901 New York Avenue, N.W.
 Washington, DC 20001

I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
308037	03/11/2010	01-174253
JOB DATE	REPORTER(S)	CASE NUMBER
03/01/2010	HARMJO	3:09-CV-620 (J)
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

EXPEDITED ORIGINAL TRANSCRIPT AND WORD INDEX OF:

Todd Dooner - Vol. I	342 Pages	1,829.70
Realtime	305.00 Pages	503.25
Rough Draft	305.00 Pages	381.25
Scanning Exhibits	1,640.00 Pages	82.00
LEF/SBF File		25.00
	TOTAL DUE >>>	2,821.20

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 901 New York Avenue, N.W.
 Washington, DC 20001

Invoice No.: 308037
 Date : 03/11/2010
 TOTAL DUE : 2,821.20

Job No. : 01-174253
 Case No. : 3:09-CV-620 (JRS)
 ePlus, iNC. -v- Lawson Software, Inc

Remit To: LegaLink, Inc.
 P.O. Box 630484
 Baltimore, MD 21263

Merrill LAD
 7654 Standish Place
 Rockville, MD 20855
 (301) 762-8282 Fax (301) 762-0606

I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
308417	03/11/2010	06-174255
JOB DATE	REPORTER(S)	CASE NUMBER
03/01/2010	GRAHAK	3:09-CV-620 (J)
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

Videoconference Services:

Todd Dooner - Vol. I

Two-hour minimum	350.00
Subsequent Video Hours	937.50
VGA Setup	150.00

TOTAL DUE >>> 1,437.50

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 Washington, DC 20001

Invoice No.: 308417
 Date : 03/11/2010
 TOTAL DUE : 1,437.50

Job No. : 06-174255
 Case No. : 3:09-CV-620 (JRS)
 ePlus, iNC. -v- Lawson Software, Inc

Remit To: LegaLink, Inc.
 P.O. Box 630484
 Baltimore, MD 21263

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 Rockville, MD 20855
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I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
308045	03/11/2010	01-174254
JOB DATE	REPORTER(S)	CASE NUMBER
03/02/2010	HARMJO	3:09-CV-620 (J)
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

EXPEDITED ORIGINAL TRANSCRIPT AND WORD INDEX OF:

Todd Dooner, Vol - II	123 Pages	658.05
Realtime	108.00 Pages	178.20
Rough Draft	108.00 Pages	135.00
	TOTAL DUE >>>	971.25

INVOICE DUE UPON RECEIPT AND IS NOT CONTINGENT UPON CLIENT PAYMENT.
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TAX ID NO.: 20-2665382

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 901 New York Avenue, N.W.
 Washington, DC 20001

Invoice No.: 308045
 Date : 03/11/2010
 TOTAL DUE : 971.25

Job No. : 01-174254
 Case No. : 3:09-CV-620 (JRS)
 ePlus, iNC. -v- Lawson Software, Inc

Remit To: LegaLink, Inc.
 P.O. Box 630484
 Baltimore, MD 21263

Merrill LAD
 7654 Standish Place
 Rockville, MD 20855
 (301) 762-8282 Fax (301) 762-0606

I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
308421	03/11/2010	06-174257
JOB DATE	REPORTER(S)	CASE NUMBER
03/02/2010	GRAHAK	3:09-CV-620 (J)
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

Videography Services for the Depo of:

Todd Dooner - Vol. II

Two-hour minimum	350.00
Subsequent Video Hours	4.00 Hours
VGA Setup	150.00

TOTAL DUE >>> 1,000.00

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 Goodwin Procter, LLP
 901 New York Avenue, N.W.
 Washington, DC 20001

Invoice No.: 308421
 Date : 03/11/2010
 TOTAL DUE : 1,000.00

Job No. : 06-174257
 Case No. : 3:09-CV-620 (JRS)
 ePlus, iNC. -v- Lawson Software, Inc

Remit To: LegaLink, Inc.
 P.O. Box 630484
 Baltimore, MD 21263

Merrill LAD
 7654 Standish Place
 Rockville, MD 20855
 (301) 762-8282 Fax (301) 762-0606

Scott L. Robertson, Esquire
 Goodwin Procter, LLP
 901 New York Avenue, N.W.
 Washington, DC 20001

I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
308540	03/25/2010	24-174475
JOB DATE	REPORTER(S)	CASE NUMBER
03/02/2010	ATLACI	3:09-CV-620 (J)
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

ORIGINAL TRANSCRIPT AND WORD INDEX OF:

Lynn S. Cimino	180 Pages	891.00
Attendance Fee		120.00
Realtime	158.00 Pages	308.10
Rough Draft	158.00 Pages	237.00
Scanning Exhibits	854.00 Pages	42.70
LEF/SBF File		25.00
	TOTAL DUE >>>	1,623.80

INVOICE DUE UPON RECEIPT AND IS NOT CONTINGENT UPON CLIENT PAYMENT.

For credit card payments, please call (866) 550-1934

Thank you for choosing Merrill LAD. We appreciate your business.

Deposition held in Bridgeton, NJ.

TAX ID NO.: 20-2665382

(202) 346-4000 Fax (202) 346-4444

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Scott L. Robertson, Esquire
 Goodwin Procter, LLP
 901 New York Avenue, N.W.
 Washington, DC 20001

Invoice No.: 308540
 Date : 03/25/2010
 TOTAL DUE : 1,623.80

Job No. : 24-174475
 Case No. : 3:09-CV-620 (JRS)
 ePlus, iNC. -v- Lawson Software, Inc

Remit To: LegaLink, Inc.
 P.O. Box 630484
 Baltimore, MD 21263

Merrill LAD
 7654 Standish Place
 Rockville, MD 20855
 (301) 762-8282 Fax (301) 762-0606

I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
309202	03/25/2010	06-174476
JOB DATE	REPORTER(S)	CASE NUMBER
03/02/2010	KARAWI	3:09-CV-620 (J)
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

Videography Services for the Depo of:
 Lynn S. Cimino

Two-hour minimum	425.00
Subsequent Video Hours	5.00 Hours
VGA Setup	625.00
Projector & Screen	150.00
	250.00
	<hr/>
	TOTAL DUE >>>
	1,450.00

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Deposition held in Bridgeton, N.J.

TAX ID NO.: 20-2665382

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Scott L. Robertson, Esquire
 Goodwin Procter, LLP
 901 New York Avenue, N.W.
 Washington, DC 20001

Invoice No.: 309202
 Date : 03/25/2010
 TOTAL DUE : 1,450.00

Job No. : 06-174476
 Case No. : 3:09-CV-620 (JRS)
 ePlus, iNC. -v- Lawson Software, Inc

Remit To: LegaLink, Inc.
 P.O. Box 630484
 Baltimore, MD 21263

Merrill LAD
 7654 Standish Place
 Rockville, MD 20855
 (301) 762-8282 Fax (301) 762-0606

Scott L. Robertson, Esquire
 Goodwin Procter, LLP
 901 New York Avenue, N.W.
 Washington, DC 20001

I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
308551	03/31/2010	24-174741
JOB DATE	REPORTER(S)	CASE NUMBER
03/04/2010	KRESTO	3:09-CV-620 (J)
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

ORIGINAL TRANSCRIPT AND WORD INDEX OF:

Hannah Raleigh	275 Pages	1,182.50
Attendance Fee		360.00
Realtime	240.00 Pages	468.00
Rough Draft	240.00 Pages	360.00
Scanning Exhibits	1,614.00 Pages	80.70
LEF/SBF File		25.00
		TOTAL DUE >>>
		2,476.20

INVOICE DUE UPON RECEIPT AND IS NOT CONTINGENT UPON CLIENT PAYMENT.

For credit card payments, please call (866) 550-1934

Thank you for choosing Merrill LAD. We appreciate your business.

Deposition held in Miami, FL.

TAX ID NO.: 20-2665382

(202) 346-4000 Fax (202) 346-4444

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Scott L. Robertson, Esquire
 Goodwin Procter, LLP
 901 New York Avenue, N.W.
 Washington, DC 20001

Invoice No.: 308551
 Date : 03/31/2010
 TOTAL DUE : 2,476.20

Job No. : 24-174741
 Case No. : 3:09-CV-620 (JRS)
 ePlus, iNC. -v- Lawson Software, Inc

Remit To: LegaLink, Inc.
 P.O. Box 630484
 Baltimore, MD 21263

Merrill LAD
 7654 Standish Place
 Rockville, MD 20855
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Scott L. Robertson, Esquire
 Goodwin Procter, LLP
 901 New York Avenue, N.W.
 Washington, DC 20001

I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
308776	03/25/2010	24-175011
JOB DATE	REPORTER(S)	CASE NUMBER
03/10/2010	PROUNJ	3:09-CV-620 (J)
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

EXPEDITED ORIGINAL TRANSCRIPT AND WORD INDEX OF:

Manuel D. Matias	109 Pages	861.10
Attendance Fee		120.00
Realtime	96.00 Pages	187.20
Rough Draft	96.00 Pages	144.00

EXPEDITED ORIGINAL TRANSCRIPT AND WORD INDEX OF:

Robert G. Irwin	86 Pages	679.40
Realtime	75.00 Pages	146.25
Rough Draft	75.00 Pages	112.50

TOTAL DUE >>> 2,250.45

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Invoice No.: 308776
 Date : 03/25/2010
 TOTAL DUE : 2,250.45

Job No. : 24-175011
 Case No. : 3:09-CV-620 (JRS)
 ePlus, iNC. -v- Lawson Software, Inc

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I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
310034	03/31/2010	06-175013
JOB DATE	REPORTER(S)	CASE NUMBER
03/10/2010	KARAWI	3:09-CV-620 (J)
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

Videography Services for the Depo of:
 Manuel T. Matias

Videography Services for the Depo of:

Robert G. Irwin

Two-hour minimum		425.00
Subsequent Video Hours	4.00 Hours	500.00
VGA Setup		150.00
Projector & Screen		250.00

TOTAL DUE >>> 1,325.00

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Invoice No.: 310034
 Date : 03/31/2010
 TOTAL DUE : 1,325.00

Job No. : 06-175013
 Case No. : 3:09-CV-620 (JRS)
 ePlus, iNC. -v- Lawson Software, Inc

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I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
310040	04/16/2010	24-175051
JOB DATE	REPORTER(S)	CASE NUMBER
03/11/2010	HUSEAS	3:09-CV-620 (J)
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

ORIGINAL TRANSCRIPT AND WORD INDEX OF:

Kristy Oliver	161 Pages	684.25
Attendance Fee	5.50 Hours	302.50
Realtime	141.00 Pages	274.95
Rough Draft	141.00 Pages	211.50
Scanning Exhibits	452.00 Pages	45.20
LEF/SBF File		25.00
	TOTAL DUE >>>	1,543.40

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Invoice No.: 310040
 Date : 04/16/2010
 TOTAL DUE : 1,543.40

Job No. : 24-175051
 Case No. : 3:09-CV-620 (JRS)
 ePlus, iNC. -v- Lawson Software, Inc

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I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
310748	04/07/2010	06-175052
JOB DATE	REPORTER(S)	CASE NUMBER
03/11/2010	ACCURA	3:09-CV-620 (J)
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

Scott L. Robertson, Esquire
 Goodwin Procter, LLP
 901 New York Avenue, N.W.
 Washington, DC 20001

Videography Services for the Depo of:

Kristy Oliver

Two-hour minimum	450.00
Subsequent Video Hours	4.00 Hours 600.00
VGA Setup	150.00
Projector & Screen	250.00
<hr/>	
TOTAL DUE >>>	<hr/> 1,450.00

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Invoice No.: 310748
 Date : 04/07/2010
 TOTAL DUE : 1,450.00

Job No. : 06-175052
 Case No. : 3:09-CV-620 (JRS)
 ePlus, iNC. -v- Lawson Software, Inc

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I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
316511	06/10/2010	06-178481
JOB DATE	REPORTER(S)	CASE NUMBER
05/18/2010	DAYCAL	3:09-CV-620 (J)
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

Videography Services for the Depo of:

Charles Gounaris

Two-hour minimum	350.00
Subsequent Video Hours	3.50 Hours
	437.50
	TOTAL DUE >>>
	787.50

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Invoice No.: 316511
 Date : 06/10/2010
 TOTAL DUE : 787.50

Job No. : 06-178481
 Case No. : 3:09-CV-620 (JRS)
 ePlus, iNC. -v- Lawson Software, Inc

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I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
315196	06/03/2010	01-178479
JOB DATE	REPORTER(S)	CASE NUMBER
05/18/2010	HARTDA	3:09-CV-620 (J)
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

EXPEDITED ORIGINAL TRANSCRIPT AND WORD INDEX OF:

Charles Gounaris	159 Pages	1,128.90
Realtime	141.00 Pages	232.65
Rough Draft	141.00 Pages	176.25
Scanning Exhibits	151.00 Pages	15.10
LEF/SBF File		25.00
	TOTAL DUE >>>	1,577.90

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Invoice No.: 315196
 Date : 06/03/2010
 TOTAL DUE : 1,577.90

Job No. : 01-178479
 Case No. : 3:09-CV-620 (JRS)
 ePlus, iNC. -v- Lawson Software, Inc

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I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
315325	06/03/2010	01-179559
JOB DATE	REPORTER(S)	CASE NUMBER
05/21/2010	RYANDA	3:09-CV-620 (J)
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

EXPEDITED CERTIFIED COPY OF TRANSCRIPT AND WORD INDEX OF:

Jeffrey Pinkerton	125 Pages	743.75
Rough Draft	113.00 Pages	141.25
	TOTAL DUE >>>	885.00

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Invoice No. : 315325
 Date : 06/03/2010
 TOTAL DUE : 885.00

Job No. : 01-179559
 Case No. : 3:09-CV-620 (JRS)
 ePlus, iNC. -v- Lawson Software, Inc

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I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
296134	10/20/2009	01-165769
JOB DATE	REPORTER(S)	CASE NUMBER
10/12/2009	BURSLE	09 CV-232-HC
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

EXPEDITED ORIGINAL TRANSCRIPT & INDEX OF:

Robert A. Schriesheim	124 Pages	601.40
Realtime	102.00 Pages	168.30
Rough Draft	102.00 Pages	127.50
Scanning Exhibits	293.00 Pages	29.30
LEF/SBF File		25.00
	TOTAL DUE >>>	951.50

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Invoice No.: 296134
 Date : 10/20/2009
 TOTAL DUE : 951.50

Job No. : 01-165769
 Case No. : 09 CV-232-HCM-TEM
 ePlus, iNC. -v- Lawson Software, Inc

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I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
315470	06/03/2010	01-179501
JOB DATE	REPORTER(S)	CASE NUMBER
05/25/2010	CAINJO	3:09-CV-620 (J)
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

EXPEDITED ORIGINAL TRANSCRIPT AND WORD INDEX OF:

Albert Israel Jacobs, III	138 Pages	979.80
Realtime	122.00 Pages	201.30
Rough Draft	122.00 Pages	152.50
Scanning Exhibits	736.00 Pages	73.60
LEF/SBF File		25.00

TOTAL DUE >>> 1,432.20

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Invoice No.: 315470
 Date : 06/03/2010
 TOTAL DUE : 1,432.20

Job No. : 01-179501
 Case No. : 3:09-CV-620 (JRS)
 ePlus, iNC. -v- Lawson Software, Inc

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I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
315499	06/03/2010	01-179503
JOB DATE	REPORTER(S)	CASE NUMBER
05/25/2010	EDDYMI	3:09-CV-620 (J)
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

EXPEDITED ORIGINAL TRANSCRIPT AND WORD INDEX OF:

Pamela Eng	70 Pages	497.00
Realtime	62.00 Pages	102.30
Rough Draft	62.00 Pages	77.50
Scanning Exhibits	374.00 Pages	37.40
LEF/SBF File		25.00
	TOTAL DUE >>>	739.20

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Invoice No.: 315499
 Date : 06/03/2010
 TOTAL DUE : 739.20

Job No. : 01-179503
 Case No. : 3:09-CV-620 (JRS)
 ePlus, iNC. -v- Lawson Software, Inc

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I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
315723	06/03/2010	01-179497
JOB DATE	REPORTER(S)	CASE NUMBER
05/24/2010	EDDYMI	3:09-CV-620 (J)
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

EXPEDITED ORIGINAL TRANSCRIPT AND WORD INDEX OF:

Jesus Ramos	120 Pages	852.00
Realtime	109.00 Pages	179.85
Rough Draft	109.00 Pages	136.25
Scanning Exhibits	382.00 Pages	38.20
LEF/SBF File		25.00
	TOTAL DUE >>>	1,231.30

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Invoice No.: 315723
 Date : 06/03/2010
 TOTAL DUE : 1,231.30

Job No. : 01-179497
 Case No. : 3:09-CV-620 (JRS)
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I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
315845	06/03/2010	01-180035
JOB DATE	REPORTER(S)	CASE NUMBER
05/28/2010	CAINJO	3:09-CV-620 (J)
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

EXPEDITED ORIGINAL TRANSCRIPT AND WORD INDEX OF:

Herbert Richard Lawson, Junior	95 Pages	674.50
Realtime	84.00 Pages	138.60
Rough Draft	84.00 Pages	105.00
Scanning Exhibits	198.00 Pages	19.80
LEF/SBF File		25.00
	TOTAL DUE >>>	962.90

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Invoice No.: 315845
 Date : 06/03/2010
 TOTAL DUE : 962.90

Job No. : 01-180035
 Case No. : 3:09-CV-620 (JRS)
 ePlus, iNC. -v- Lawson Software, Inc

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I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
316607	06/16/2010	01-180349
JOB DATE	REPORTER(S)	CASE NUMBER
06/08/2010	EDDYMI	3:09-CV-620 (J)
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

ORIGINAL TRANSCRIPT AND WORD INDEX OF:

Jeffrey L. Hvass	286 Pages	2,173.60
Realtime	252.00 Pages	415.80
Rough Draft	252.00 Pages	315.00
Scanning Exhibits	303.00 Pages	30.30
LEF/SBF File		25.00
	TOTAL DUE >>>	2,959.70

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Invoice No.: 316607
 Date : 06/16/2010
 TOTAL DUE : 2,959.70

Job No. : 01-180349
 Case No. : 3:09-CV-620 (JRS)
 ePlus, iNC. -v- Lawson Software, Inc

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I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
317651	06/28/2010	24-180169
JOB DATE	REPORTER(S)	CASE NUMBER
06/10/2010	LEGAMA	3:09-CV-620 (J)
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

EXPEDITED ORIGINAL TRANSCRIPT AND WORD INDEX OF:

Laurene McEneny	264 Pages	2,481.60
Attendance Fee		120.00
Realtime	233.00 Pages	454.35
Rough Draft	233.00 Pages	349.50
Scanning Exhibits	1,668.00 Pages	83.40
LEF/SBF File		25.00
		<hr/>
	TOTAL DUE >>>	3,513.85

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Invoice No.: 317651
 Date : 06/28/2010
 TOTAL DUE : 3,513.85

Job No. : 24-180169
 Case No. : 3:09-CV-620 (JRS)
 ePlus, iNC. -v- Lawson Software, Inc

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 Washington, DC 20001

I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
318590	06/30/2010	06-180170
JOB DATE	REPORTER(S)	CASE NUMBER
06/10/2010	LEGAMA	3:09-CV-620 (J)
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

Videography Services for the Depo of:

Laurene McEneny

Two-hour minimum

Subsequent Video Hours

5.50 Hours

425.00

687.50

TOTAL DUE >>> 1,112.50

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Invoice No.: 318590
 Date : 06/30/2010
 TOTAL DUE : 1,112.50

Job No. : 06-180170
 Case No. : 3:09-CV-620 (JRS)
 ePlus, iNC. -v- Lawson Software, Inc

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I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
317140	06/30/2010	24-180470
JOB DATE	REPORTER(S)	CASE NUMBER
06/14/2010	LEGABO	3:09-CV-620 (J)
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

EXPEDITED ORIGINAL TRANSCRIPT AND WORD INDEX OF:

Gerard O'Connell	94 Pages	770.80
Attendance Fee		150.00
Realtime	82.00 Pages	159.90
Rough Draft	82.00 Pages	123.00
LEF/SBF File		25.00
	TOTAL DUE >>>	1,228.70

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 Washington, DC 20001

Invoice No.: 317140
 Date : 06/30/2010
 TOTAL DUE : 1,228.70

Job No. : 24-180470
 Case No. : 3:09-CV-620 (JRS)
 ePlus, iNC. -v- Lawson Software, Inc

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I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
317462	06/28/2010	01-181012
JOB DATE	REPORTER(S)	CASE NUMBER
06/16/2010	CAINJO	3:09-CV-620 (J)
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

EXPEDITED ORIGINAL TRANSCRIPT AND WORD INDEX OF:

Michael Ian Shamos, Ph.D., J.D.	287 Pages	2,425.15
Realtime	252.00 Pages	415.80
Rough Draft	252.00 Pages	315.00
Scanning Exhibits	530.00 Pages	26.50
LEF/SBF File		25.00
	TOTAL DUE >>>	3,207.45

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Invoice No. : 317462
 Date : 06/28/2010
 TOTAL DUE : 3,207.45

Job No. : 01-181012
 Case No. : 3:09-CV-620 (JRS)
 ePlus, iNC. -v- Lawson Software, Inc

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I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
317644	06/28/2010	01-181073
JOB DATE	REPORTER(S)	CASE NUMBER
06/18/2010	CAINJO	3:09-CV-620 (J)
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

EXPEDITED ORIGINAL TRANSCRIPT AND WORD INDEX OF:

Ernest Bainbridge Lipscomb, III, Esquire	125 Pages	887.50
Realtime	111.00 Pages	183.15
Rough Draft	111.00 Pages	138.75
LEF/SBF File		25.00
TOTAL DUE >>>		1,234.40

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 Date : 06/28/2010
 TOTAL DUE : 1,234.40

Job No. : 01-181073
 Case No. : 3:09-CV-620 (JRS)
 ePlus, iNC. -v- Lawson Software, Inc

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I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
318262	07/07/2010	24-181607
JOB DATE	REPORTER(S)	CASE NUMBER
06/24/2010	LEGABO	3:09-CV-620 (J)
<u>CASE CAPTION</u>		
ePlus, iNC. -v- Lawson Software, Inc.		
<u>TERMS</u>		
Immediate, sold FOB Merrill facility		

EXPEDITED ORIGINAL TRANSCRIPT AND WORD INDEX OF:

Philip Green	317 Pages	2,472.60
Attendance Fee		220.00
Realtime	273.00 Pages	532.35
Rough Draft	273.00 Pages	409.50
Scanning Exhibits	188.00 Pages	18.80
LEF/SBF File		25.00
	TOTAL DUE >>>	3,678.25

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Invoice No.: 318262
 Date : 07/07/2010
 TOTAL DUE : 3,678.25

Job No. : 24-181607
 Case No. : 3:09-CV-620 (JRS)
 ePlus, iNC. -v- Lawson Software, Inc

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I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
296135	10/22/2009	01-165771
JOB DATE	REPORTER(S)	CASE NUMBER
10/15/2009	BURSLE	09 CV-232-HC
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

EXPEDITED ORIGINAL TRANSCRIPT & INDEX OF:

Brian R. Grout 30(b) (6)	214 Pages	1,144.90
Realtime	178.00 Pages	293.70
Rough Draft	178.00 Pages	222.50
Scanning Exhibits	1,098.00 Pages	54.90
LEF/SBF File		25.00
	TOTAL DUE >>>	1,741.00

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Invoice No. : 296135
 Date : 10/22/2009
 TOTAL DUE : 1,741.00

Job No. : 01-165771
 Case No. : 09 CV-232-HCM-TEM
 ePlus, iNC. -v- Lawson Software, Inc

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I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
295608	10/22/2009	01-166292
JOB DATE	REPORTER(S)	CASE NUMBER
10/16/2009	BURSLE	09 CV-232-HC
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

EXPEDITED ORIGINAL TRANSCRIPT & INDEX OF:

Dean Joseph Hager	307 Pages	1,642.45
Realtime	260.00 Pages	429.00
Rough Draft	260.00 Pages	325.00
Scanning Exhibits	1,018.00 Pages	50.90
LEF/SBF File		25.00
	TOTAL DUE >>>	2,472.35

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Invoice No.: 295608
 Date : 10/22/2009
 TOTAL DUE : 2,472.35

Job No. : 01-166292
 Case No. : 09 CV-232-HCM-TEM
 ePlus, iNC. -v- Lawson Software, Inc

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I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
296836	10/29/2009	01-165450
JOB DATE	REPORTER(S)	CASE NUMBER
10/19/2009	BURSLE	09 CV-232-HC
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

EXPEDITED ORIGINAL TRANSCRIPT & INDEX OF:

Dale A. Christopherson Vol. 1	359 Pages	1,920.65
Realtime	313.00 Pages	516.45
Rough Draft	313.00 Pages	391.25
Scanning Exhibits	1,539.00 Pages	76.95
LEF/SBF File		25.00
	TOTAL DUE >>>	2,930.30

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Invoice No.: 296836
 Date : 10/29/2009
 TOTAL DUE : 2,930.30

Job No. : 01-165450
 Case No. : 09 CV-232-HCM-TEM
 ePlus, iNC. -v- Lawson Software, Inc

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I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
296585	10/29/2009	01-165452
JOB DATE	REPORTER(S)	CASE NUMBER
10/20/2009	BURSLE	09 CV-232-HC
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

EXPEDITED ORIGINAL TRANSCRIPT & INDEX OF:

Dale A. Christopherson, Vol. 2	157 Pages	839.95
Realtime	127.00 Pages	209.55
Rough Draft	127.00 Pages	158.75
Scanning Exhibits	1,688.00 Pages	84.40
LEF/SBF File		25.00
	TOTAL DUE >>>	1,317.65

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Invoice No.: 296585
 Date : 10/29/2009
 TOTAL DUE : 1,317.65

Job No. : 01-165452
 Case No. : 09 CV-232-HCM-TEM
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I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
296604	10/27/2009	06-165453
JOB DATE	REPORTER(S)	CASE NUMBER
10/20/2009	STAGPA	09 CV-232-HC
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
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Videography Services for the Depo of:		
Dale A. Christopherson - Volume 2		
Two-hour minimum		350.00
Subsequent Video Hours	1.50 Hours	187.50
VGA Setup		150.00
		TOTAL DUE >>>
		687.50
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Invoice No.: 296604
 Date : 10/27/2009
 TOTAL DUE : 687.50

Job No. : 06-165453
 Case No. : 09 CV-232-HCM-TEM
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I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
296533	10/29/2009	01-165454
JOB DATE	REPORTER(S)	CASE NUMBER
10/20/2009	CAINJO	09 CV-232-HC
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

EXPEDITED ORIGINAL TRANSCRIPT & INDEX OF:

Keith David Lohkamp - Vol. I	308 Pages	1,647.80
Realtime	274.00 Pages	452.10
Rough Draft	274.00 Pages	342.50
Scanning Exhibits	573.00 Pages	57.30
LEF/SBF File		25.00
	TOTAL DUE >>>	2,524.70

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Invoice No. : 296533
 Date : 10/29/2009
 TOTAL DUE : 2,524.70

Job No. : 01-165454
 Case No. : 09 CV-232-HCM-TEM
 ePlus, iNC. -v- Lawson Software, Inc

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I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
296666	10/29/2009	01-165456
JOB DATE	REPORTER(S)	CASE NUMBER
10/21/2009	CAINJO	3:09-CV-620 (J)
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
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EXPEDITED ORIGINAL TRANSCRIPT & INDEX OF:

Keith David Lohkamp - Vol. II	186 Pages	995.10
Realtime	163.00 Pages	268.95
Rough Draft	163.00 Pages	203.75
LEF/SBF File		25.00
	TOTAL DUE >>>	1,492.80

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Invoice No. : 296666
 Date : 10/29/2009
 TOTAL DUE : 1,492.80

Job No. : 01-165456
 Case No. : 3:09-CV-620 (JRS)
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I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
296746	10/30/2009	01-165763
JOB DATE	REPORTER(S)	CASE NUMBER
10/21/2009	BURSLE	3:09-CV-620 (J)
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

EXPEDITED ORIGINAL TRANSCRIPT & INDEX OF:

Henrik Billgren 30(b) (6) Vol. 1	283 Pages	1,514.05
Realtime	240.00 Pages	396.00
Rough Draft	240.00 Pages	300.00
Scanning Exhibits	1,506.00 Pages	75.30
LEF/SBF File		25.00
	TOTAL DUE >>>	2,310.35

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 TOTAL DUE : 2,310.35

Job No. : 01-165763
 Case No. : 3:09-CV-620 (JRS)
 ePlus, iNC. -v- Lawson Software, Inc

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I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
296847	10/30/2009	01-165765
JOB DATE	REPORTER(S)	CASE NUMBER
10/22/2009	BURSLE	3:09-CV-620 (J)
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

EXPEDITED ORIGINAL TRANSCRIPT & INDEX OF:

Henrik Billgren 30(b) (6) - Vol. 2	52 Pages	278.20
Realtime	38.00 Pages	62.70
Rough Draft	38.00 Pages	47.50
LEF/SBF File		25.00
	TOTAL DUE >>>	413.40

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Job No. : 01-165765
 Case No. : 3:09-CV-620 (JRS)
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I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
297147	11/05/2009	01-166959
JOB DATE	REPORTER(S)	CASE NUMBER
10/26/2009	BURSLE	3:09-CV-620 (J)
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

EXPEDITED ORIGINAL TRANSCRIPT & INDEX OF:

Kenneth J. White - 30(b) (6)	255 Pages	1,364.25
Realtime	228.00 Pages	376.20
Rough Draft	228.00 Pages	285.00
Scanning Exhibits	403.00 Pages	40.30
LEF/SBF File		25.00
	TOTAL DUE >>>	2,090.75

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Invoice No. : 297147
 Date : 11/05/2009
TOTAL DUE : 2,090.75

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 Case No. : 3:09-CV-620 (JRS)
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I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
314355	05/12/2010	24-177456
JOB DATE	REPORTER(S)	CASE NUMBER
04/21/2010	LEGABO	3:09-CV-620 (J)
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

EXPEDITED ORIGINAL TRANSCRIPT AND WORD INDEX OF:

Kenneth White	243 Pages	1,693.71
Realtime	214.00 Pages	417.30
Rough Draft	215.00 Pages	322.50
Scanning Exhibits	365.00 Pages	36.50
OVERNIGHT/MESSENGER DELY		25.00

TOTAL DUE >>> 2,495.01

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Job No. : 24-177456
 Case No. : 3:09-CV-620 (JRS)
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INVOICE NO.	DATE	JOB NUMBER
297441	11/04/2009	06-166960
JOB DATE	REPORTER(S)	CASE NUMBER
10/26/2009	TROPAN	3:09-CV-620 (J)
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

Videography Services for the Depo of:

Ken White

Two-hour minimum		350.00
Subsequent Video Hours	6.00 Hours	750.00
VGA Setup		150.00
		TOTAL DUE >>>
		1,250.00

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Invoice No.: 297441
 Date : 11/04/2009
 TOTAL DUE : 1,250.00

Job No. : 06-166960
 Case No. : 3:09-CV-620 (JRS)
 ePlus, iNC. -v- Lawson Software, Inc

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I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
297151	11/05/2009	01-165767
JOB DATE	REPORTER(S)	CASE NUMBER
10/26/2009	HARMJO	3:09-CV-620 (J)
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

EXPEDITED ORIGINAL TRANSCRIPT & INDEX OF:

Guenther Tolkmitt	281 Pages	1,503.35
Realtime	253.00 Pages	417.45
Rough Draft	253.00 Pages	316.25
Scanning Exhibits	558.00 Pages	27.90
LEF/SBF File		25.00
	TOTAL DUE >>>	2,289.95

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Invoice No.: 297151
 Date : 11/05/2009
 TOTAL DUE : 2,289.95

Job No. : 01-165767
 Case No. : 3:09-CV-620 (JRS)
 ePlus, iNC. -v- Lawson Software, Inc

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41-185 5878	COD	12/9/2009	dc91209mom2

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SERVICE PROVIDED		Court Reporting % Videotaping		JOB DATE	12/9/2009
COURT REPORTER		DC			
WITNESS		Douglas A. Momyer		Total	\$882.00
ePlus Inc. v. Lawson Software, Inc.					
QUANTITY		DESCRIPTION	RATE	AMOUNT	
95	1	ASCII Disk	3.95	375.25	
	1	CD	15.00	15.00	
170	1	CD B&W Scanning	35.00	35.00	
	1	Condensed Transcript	0.15	25.50	
	1	Email Transcript	35.00	35.00	
85	1	Exhibit Copies	35.00	35.00	
	1	Miscellaneous Supplies	0.25	21.25	
	1	Summation TranSend	20.00	20.00	
	1	Shipping	50.00	50.00	
	1	DVD Set-up	50.00	50.00	
	2	Mpeg 2 Per Hour	70.00	70.00	
		Mn Group Sales Tax	75.00	150.00	
			7.00%	0.00	



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41-185 5878	COD	12/10/2009	dc91209joh2

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SERVICE PROVIDED	Court Reporting % Videotaping	JOB DATE	12/10/2009
COURT REPORTER	DC		
WITNESS	James M. Johnson		
ePlus Inc. v. Lawson Software, Inc.		Total	\$1,859.00
QUANTITY	DESCRIPTION	RATE	AMOUNT
253	Copy of Transcript	3.95	999.35
1	ASCII Disk	15.00	15.00
1	CD	35.00	35.00
126	CD B&W Scanning	0.15	18.90
1	Condensed Transcript	35.00	35.00
1	Email Transcript	35.00	35.00
63	Exhibit Copies	0.25	15.75
1	Miscellaneous Supplies	20.00	20.00
1	Summation TranSend	50.00	50.00
1	Shipping	50.00	50.00
3	DVD Set-up	70.00	210.00
5	Mpeg 1 Per Hour	75.00	375.00
	Mn Group Sales Tax	7.00%	0.00

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SERVICE PROVIDED		Court Reporting % Videotaping		JOB DATE	12/10/2009
COURT REPORTER		DC			
WITNESS		Douglas A. Momyer		Total	\$1,012.25
ePlus Inc. v. Lawson Software, Inc.					
<hr/>					
QUANTITY	DESCRIPTION	RATE	AMOUNT		
127	Copy of Transcript	3.95	501.65		
1	ASCII Disk	15.00	15.00		
1	CD	35.00	35.00		
184	CD B&W Scanning	0.15	27.60		
1	Condensed Transcript	35.00	35.00		
1	Email Transcript	35.00	35.00		
92	Exhibit Copies	0.25	23.00		
1	Miscellaneous Supplies	20.00	20.00		
1	Summation TranSend	50.00	50.00		
1	Shipping	50.00	50.00		
1	DVD Set-up	70.00	70.00		
2	Mpeg 2 Per Hour	75.00	150.00		
	Mn Group Sales Tax	7.00%	0.00		



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SERVICE PROVIDED	Court Reporting % Videotaping	JOB DATE	12/16/2009
COURT REPORTER	DC		
WITNESS	Kenneth Gary Farber		
ePlus Inc. v. Lawson Software, Inc.		Total	\$1,970.50
QUANTITY	DESCRIPTION	RATE	AMOUNT
200	Copy of Transcript	3.95	790.00
200	8 Days Expedited Copy of Transcript	1.19	238.00
1	ASCII Disk	15.00	15.00
1	CD	35.00	35.00
400	CD B&W Scanning	0.15	60.00
200	Exhibit Copies	0.25	50.00
1	Condensed Transcript	35.00	35.00
1	Email Transcript	35.00	35.00
1	Miscellaneous Supplies	20.00	20.00
1	Summation TranSend	50.00	50.00
1	Shipping	57.50	57.50
3	DVD Set-up	70.00	210.00
5	Mpeg 2 Per Hour	75.00	375.00
	Mn Group Sales Tax	7.00%	0.00



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SERVICE PROVIDED	Court Reporting % Videotaping	JOB DATE	12/17/2009
COURT REPORTER	DC		
WITNESS	Kenneth Gary Farber		
ePlus Inc. v. Lawson Software, Inc.		Total	\$2,594.54
QUANTITY	DESCRIPTION	RATE	AMOUNT
201	Copy of Transcript	3.95	793.95
201	8 Days Expedited Copy of Transcript	1.19	239.19
1	ASCII Disk	15.00	15.00
1	CD	35.00	35.00
382	CD B&W Oversized Scanning	0.80	305.60
276	CD Color Scanning	0.60	165.60
1	Condensed Transcript	35.00	35.00
1	Email Transcript	35.00	35.00
186	Exhibit Copies Color	1.20	223.20
138	Exhibit Copies	0.25	34.50
1	Miscellaneous Supplies	20.00	20.00
1	Summation TranSend	50.00	50.00
1	Shipping	57.50	57.50
3	DVD Set-up	70.00	210.00
5	Mpeg 2 Per Hour	75.00	375.00
	Mn Group Sales Tax	7.00%	0.00



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SERVICE PROVIDED	Court Reporting & Videotaping	JOB DATE	4/26/2010
COURT REPORTER	Pennsylvania		
WITNESS	Johanna O'laughlin		
ePlus Inc. v. Lawson Software, Inc.		Total	\$794.65
QUANTITY	DESCRIPTION	RATE	AMOUNT
50	Copy of Transcript	3.65	182.50
50	Rough Draft	1.75	87.50
1	ASCII Disk	15.00	15.00
1	CD	50.00	50.00
326	CD B&W Scanning	0.15	48.90
1	Condensed Transcript	35.00	35.00
1	Email Transcript	35.00	35.00
163	Exhibit Copies	0.25	40.75
1	Miscellaneous Supplies	20.00	20.00
1	Summation TransSend	50.00	50.00
1	Shipping/Fed Ex	15.00	15.00
2	DVD Set-up	70.00	140.00
1	Mpeg 1 Per Hour	75.00	75.00
	Mn Group Sales Tax	7.00%	0.00

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41-185-5878	Net 30	5/11/2010	ny100511wi2

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SERVICE PROVIDED	Court Reporting & Videotaping	JOB DATE	5/11/2010
COURT REPORTER	New York		
WITNESS	Gerard Wissing		
ePlus Inc. v. Lawson Software, Inc.		Total	\$634.50
<hr/>			
QUANTITY	DESCRIPTION	RATE	AMOUNT
87	Copy of Transcript	3.60	313.20
1	ASCII Disk	15.00	15.00
1	CD	50.00	50.00
292	CD B&W Scanning	0.15	43.80
1	Condensed Transcript	35.00	35.00
1	Email Transcript	35.00	35.00
146	Exhibit Copies	0.25	36.50
1	Miscellaneous Supplies	20.00	20.00
1	Summation TranSend	50.00	50.00
1	Shipping	36.00	36.00
	Mn Group Sales Tax	7.00%	0.00



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41-185 5878	Net 30	5/18/2010	dc100518fa2

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Washington, DC 20001
Attn: Melanie Hayes

SERVICE PROVIDED	CourtReporting & VideoTaping	JOB DATE	5/18/2010
COURT REPORTER	DC		
WITNESS	Kenneth Gary Farber		
ePlus Inc. v. Lawson Software, Inc.		Total	\$2,508.97
<hr/>			
QUANTITY	DESCRIPTION	RATE	AMOUNT
194	Copy of Transcript	3.95	766.30
194	6 Days Expedited Copy of Transcript	1.50	291.00
194	Rough Draft	1.75	339.50
1	ASCII Disk	15.00	15.00
1	CD	50.00	50.00
978	CD B&W Scanning	0.15	146.70
16	CD Color Scanning	0.60	9.60
1	Condensed Transcript	35.00	35.00
1	Email Transcript	35.00	35.00
505	Exhibit Copies	0.25	126.25
1	Miscellaneous Supplies	36.00	36.00
1	Summation TranSend	50.00	50.00
1	Shipping	73.24	73.24
2	DVD Set-up	70.00	140.00
5	Mpeg 1 Per Hour	75.00	375.00
	Mn Group Sales Tax	7.00%	20.38



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SERVICE PROVIDED	CourtReporting & VideoTaping	JOB DATE	5/26/2010
COURT REPORTER	DC		
WITNESS	Steven J. Mencarini		
ePlus Inc. v. Lawson Software, Inc.		Total	\$1,918.25
QUANTITY	DESCRIPTION	RATE	AMOUNT
136	Copy of Transcript	3.95	537.20
136	Rough Draft	1.75	238.00
1	ASCII Disk	15.00	15.00
1	CD	50.00	50.00
1,382	CD B&W Scanning	0.15	207.30
1	Condensed Transcript	35.00	35.00
1	Email Transcript	35.00	35.00
691	Exhibit Copies	0.25	172.75
1	Miscellaneous Supplies	20.00	20.00
1	Summation TranSend	50.00	50.00
1	Shipping	97.00	97.00
2	DVD Set-up	70.00	140.00
4	Mpeg 1 Per Hour	75.00	300.00
	Mn Group Sales Tax	7.00%	21.00

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SERVICE PROVIDED	CourtReporting & VideoTaping	JOB DATE	6/4/2010
COURT REPORTER	DC		
WITNESS	Gene Tabachnick		
ePlus Inc. v. Lawson Software, Inc.		Total	\$780.06
QUANTITY	DESCRIPTION	RATE	AMOUNT
30	Copy of Transcript	3.95	118.50
30	3 Days Expedited Copy of Transcript	3.16	94.80
1	ASCII Disk	15.00	15.00
1	CD	50.00	50.00
220	CD B&W Scanning	0.15	33.00
1	Condensed Transcript	35.00	35.00
1	Email Transcript	35.00	35.00
110	Exhibit Copies	0.25	27.50
1	Miscellaneous Supplies	20.00	20.00
1	Summation TranSend	100.00	100.00
1	Shipping	31.00	31.00
2	DVD Set-up	70.00	140.00
1	Mpeg 1 Per Hour	75.00	75.00
	Mn Group Sales Tax	7.00%	5.26



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TAX ID NO.	TERMS	DATE	INVOICE NO.
41-185 5878	Net 30	6/15/2010	dc100615ma2

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SERVICE PROVIDED	CourtReporting & VideoTaping	JOB DATE	6/15/2010
COURT REPORTER	DC		
WITNESS	Harry F. Manbeck, Jr.		
ePlus Inc. v. Lawson Software, Inc.		Total	\$1,872.15
QUANTITY	DESCRIPTION	RATE	AMOUNT
155	Copy of Transcript	3.75	581.25
155	2 Days Expedited Copy of Transcript	3.00	465.00
155	Realtime Reporting Page	2.25	348.75
1	ASCII Disk	15.00	15.00
1	CD	50.00	50.00
178	CD B&W Scanning	0.15	26.70
6	CD Color Scanning	0.60	3.60
1	Condensed Transcript	50.00	50.00
1	Email Transcript	35.00	35.00
3	Exhibit Copies Color	1.20	3.60
89	Exhibit Copies	0.25	22.25
1	Miscellaneous Supplies	20.00	20.00
1	Shipping	36.00	36.00
2	DVD Set-up	70.00	140.00
1	Mpeg 1 Per Hour	75.00	75.00
	Mn Group Sales Tax	7.00%	0.00

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41-185 5878	Net 30	6/22/2010	ma100622ma2

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SERVICE PROVIDED	CourtReporting & VideoTaping	JOB DATE	6/22/2010
COURT REPORTER	Massachusetts		
WITNESS	Russell Mangum III, Ph.D		
ePlus Inc. v. Lawson Software, Inc.		Total	\$4,799.00
<hr/>			
QUANTITY	DESCRIPTION	RATE	AMOUNT
326	Copy of Transcript	3.50	1,141.00
326	5 Days Expedited Copy of Transcript	2.80	912.80
326	Rough Draft	1.50	489.00
1	ASCII Disk	15.00	15.00
1	CD	50.00	50.00
1,688	CD B&W Scanning	0.15	253.20
46	CD Color Scanning	0.60	27.60
1	Condensed Transcript	50.00	50.00
1	Email Transcript	35.00	35.00
23	Exhibit Copies Color	1.20	27.60
844	Exhibit Copies Color	1.20	1,012.80
1	Miscellaneous Supplies	20.00	20.00
1	Summation/LEF	100.00	100.00
2	DVD Set-up	70.00	140.00
7	Mpeg 1 Per Hour	75.00	525.00
	Mn Group Sales Tax	7.00%	0.00



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TAX ID NO.	TERMS	DATE	INVOICE NO.
41-185 5878	Net 30	7/1/2010	dc100618ni2

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SERVICE PROVIDED	CourtReporting & VideoTaping	JOB DATE	7/1/2010
COURT REPORTER	DC		
WITNESS	Patrick D. Niemeyer		
ePlus Inc. v. Lawson Software, Inc.		Total	\$1,729.60
QUANTITY	DESCRIPTION	RATE	AMOUNT
144	Copy of Transcript	3.75	540.00
144	5 Days Expedited Copy of Transcript	2.25	324.00
144	Rough Draft	1.75	252.00
1	ASCII Disk	15.00	15.00
1	CD	50.00	50.00
184	CD B&W Scanning	0.15	27.60
1	Condensed Transcript	50.00	50.00
1	Email Transcript	35.00	35.00
92	Exhibit Copies	0.25	23.00
1	Miscellaneous Supplies	20.00	20.00
1	Shipping	28.00	28.00
2	DVD Set-up	70.00	140.00
3	Mpeg 1 Per Hour	75.00	225.00
	Mn Group Sales Tax	7.00%	0.00

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**INVOICE**

TAX ID NO. 41-185 5878	TERMS Net 30	DATE 7/1/2010	INVOICE NO. dc100622hi2
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Goodwin Proctor, LLP
 901 New York Avenue, NW
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SERVICE PROVIDED	CourtReporting & VideoTaping	JOB DATE	7/1/2010
COURT REPORTER	DC		
WITNESS	Brooks L. Hilliard		
ePlus Inc. v. Lawson Software, Inc.		Total	\$3,110.39
QUANTITY	DESCRIPTION	RATE	AMOUNT
223	Copy of Transcript	3.75	836.25
223	3 Days Expedited Copy of Transcript	2.63	586.49
223	Rough Draft	1.75	390.25
1	CD	50.00	50.00
1	ASCII Disk	15.00	15.00
1,216	CD B&W Scanning	0.15	182.40
1	Condensed Transcript	50.00	50.00
1	Email Transcript	35.00	35.00
608	Exhibit Copies	0.25	152.00
1	Miscellaneous Supplies	20.00	20.00
1	Shipping	28.00	28.00
2	DVD Set-up	70.00	140.00
7	Mpeg 1 Per Hour	75.00	525.00
1	Summation/LEF	100.00	100.00
	Mn Group Sales Tax	7.00%	0.00



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TAX ID NO.	TERMS	DATE	INVOICE NO.
41-185 5878	Net 30	7/20/2010	va100720we2

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SERVICE PROVIDED	CourtReporting & VideoTaping	JOB DATE	7/20/2010
COURT REPORTER	Virginia		
WITNESS	Alfred Weaver Ph.D Vol I		
ePlus Inc. v. Lawson Software, Inc.		Total	\$2,636.35
QUANTITY	DESCRIPTION	RATE	AMOUNT
142	Copy of Transcript	4.40	624.80
142	5 Days Expedited Copy of Transcript	2.64	374.88
142	Realtime Reporting Page	2.25	319.50
1	ASCII Disk	15.00	15.00
1	CD	50.00	50.00
2,010	CD B&W Scanning	0.15	301.50
12	CD Color Scanning	0.60	7.20
1	Condensed Transcript	35.00	35.00
1	Email Transcript	50.00	50.00
6	Exhibit Copies Color	1.20	7.20
1,005	Exhibit Copies	0.25	251.25
1	Miscellaneous Supplies	20.00	20.00
1	Summation/LEF	100.00	100.00
1	Shipping	40.02	40.02
2	DVD Set-up	70.00	140.00
4	Mpeg 1 Per Hour	75.00	300.00
	Mn Group Sales Tax	7.00%	0.00



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TAX ID NO.	TERMS	DATE	INVOICE NO.
41-185 5878	Net 30	7/21/2010	va100721we2

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Washington, DC 20001
Attn: Melanie Hayes

SERVICE PROVIDED	CourtReporting & VideoTaping	JOB DATE	7/21/2010
COURT REPORTER	Virginia		
WITNESS	Alfred Weaver, Ph.D		
ePlus Inc. v. Lawson Software, Inc.		Total	\$2,739.20
QUANTITY	DESCRIPTION	RATE	AMOUNT
150	Copy of Transcript	3.75	562.50
150	5 Days Expedited Copy of Transcript	2.25	337.50
150	Realtime Reporting Page	2.25	337.50
1	ASCII Disk	15.00	15.00
1	CD	50.00	50.00
2,628	CD B&W Scanning	0.15	394.20
20	CD Color Scanning	0.60	12.00
1	Condensed Transcript	35.00	35.00
1	Email Transcript	50.00	50.00
10	Exhibit Copies Color	1.20	12.00
1,314	Exhibit Copies	0.25	328.50
1	Miscellaneous Supplies	25.00	25.00
1	Summation/LEF	100.00	100.00
1	Shipping	40.00	40.00
2	DVD Set-up	70.00	140.00
4	Mpeg 1 Per Hour	75.00	300.00
	Mn Group Sales Tax	7.00%	0.00



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